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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Susan Ruiz**

Filing Report Address: **7306 Bond St.**

Address2:

City: **Shawnee** Zip: **66203** County: **Johnson**

Home Phone: **(913) 248-0632** Business Phone:

Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,842.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,802.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,644.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,203.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,440.91
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/10/2021 1:00:46 PM**
Signature of Candidate or Treasurer: **Timothy Quinn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Susan Ruiz

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/31/20	Taryn Jones 7320 Floyd St Overland Park KS 66204	Credit Card		\$20.00
12/31/20	Carolyn Finken-Dove 610 N Persimmon Dr Olathe KS 66061	Credit Card		\$20.00
12/31/20	Robynn Andrascsek 11526 S Roundtree St Olathe KS 66061	Credit Card		\$25.00
12/31/20	Robynn Andrascsek 11526 S Roundtree St Olathe KS 66061	Credit Card		\$25.00
12/31/20	Bertha Rodriguez 211 Pleasure Pass Coldspring TX 77331	Credit Card		\$50.00
12/31/20	Carolyn Finken-Dove 610 N Persimmon Dr Olathe KS 66061	Credit Card		\$20.00
11/03/20	Nancy Willstatter 3210 Calle Rosales Santa Barbara CA 93105	Credit Card		\$1.00
11/03/20	Jennifer Day 11941 Perry St Overland Park KS 66213	Credit Card		\$25.00
11/03/20	Margaret Baumgartner 2865 Lakeside St Madison WI 53711	Credit Card		\$1.00
11/03/20	Carolyn Finken-Dove 610 N Persimmon Dr Olathe KS 66061	Credit Card		\$20.00
11/03/20	Taryn Jones 7320 Floyd St Overland Park KS 66204	Credit Card		\$20.00
11/03/20	Todd Gangel 13010 W 76th Ter Shawnee KS 66216	Credit Card		\$50.00
11/03/20	Brian Bond 2000 N St NW Apt 508 Washington DC 20036	Credit Card	Executive Director	\$250.00
11/03/20	Reginald Marselus 12115 W 93rd St Lenexa KS 66215	Credit Card		\$25.00
11/03/20		Credit Card	Consultant	\$250.00

	Gregory Porter 700 W 31st St Ste 503 Kansas City MO 64108			
10/31/20	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/31/20	L PAC 2120 L St NW Ste 850 Washington DC 20037	Check		\$500.00
10/31/20	BNSF Railway Company 2500 Lou Menk Dr # AOB-2 Fort Worth TX 76131	Check		\$250.00
Total Itemized Receipts for Period				\$1802.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1802.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Susan Ruiz

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/20	US Bank PO Box 1800 Saint Paul MN 55101	Miscellaneous	\$5.00
12/12/20	Kansas Democratic Party - Federal 501 SE Jefferson St Ste 30 Topeka KS 66607	Electronic/Website Advertising	\$187.53
12/09/20	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$7.02
12/04/20	LGBTQ Leaders Conference 1225 I St NW Ste 525 Washington DC 20005	Donation/Contrib	\$20.00
12/02/20	LGBTQ Leaders Conference 1225 I St NW Ste 525 Washington DC 20005	Donation/Contrib	\$50.00
12/01/20	ActBlue PO Box 441146 West Somerville MA 2144	Electronic/Website Advertising	\$1.73
11/16/20	US Bank PO Box 1800 Saint Paul MN 55101	Miscellaneous	\$7.00
11/10/20	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$74.31
11/03/20	Costco- Lenexa 3549 9350 Marshall Dr Lenexa KS 66215	Postage/Shipping	\$68.95
11/03/20	McAlister's Deli 11330 Mission Pkwy Shawnee KS 66203	Supplies	\$26.26
11/03/20	Panera Bread 8803 W 75th St Overland Park KS 66204	Supplies	\$87.09
11/01/20			\$33.09

	ActBlue PO Box 441146 West Somerville MA 2144	Electronic/Website Advertising	
10/31/20	Bergmann Zwerdling Direct 1350 Connecticut Ave NW Ste 400 Washington DC 20036	Printing	\$500.00
10/30/20	GoDaddy LLC 14455 N Hayden Rd Ste 219 Scottsdale AZ 85260	Electronic/Website Advertising	\$119.88
10/23/20	US Bank PO Box 1800 Saint Paul MN 55101	Miscellaneous	\$5.00
10/23/20	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$10.54
Total Itemized Expenditures This Period			\$1203.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1203.40

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